

Arrow

Address: South Extension Part 2, New Delhi -
110049
Delhi
India
GSTIN 07AAACA5825H1ZT

INVOICE

Invoice# 479

Bill To:

Blackberrys

Address: Karol Bagh, New Delhi - 110005
Delhi
India

Invoice Date : Mar 01, 2020

Due Date : Apr 01, 2020

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Faux fur coat	4303	3	7000	1260.00 6	1260.00 6	0.00 0	21000.00

Sub Total 21000.00

SGST (6%) 1260.00

CGST (6%) 1260.00

TOTAL Rs.23,520.00**Notes**

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.